



2006 NOV 21 PM 4:07

DEC-REF
DEP-REF

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Applicant:

AVRAHAM SHEKALIM

Serial No.: 10/558,409

Filed: May 30, 2004

For: DRUG DELIVERY AND METHOD

Group Art Unit:

§
§ Attorney
§ Docket: 2894/13

Examiner:

Commissioner of Patents and Trademarks
Washington, D.C. 20231

REQUEST FOR REFUND - DEPOSIT ACCOUNT 06-2140

Sir:

Our Deposit Account No. 06-2140 was charged on October 17, 2006 for payment of independent claims in excess of three in amount of \$400. A copy of the October 2006 statement in which the debit is highlighted is enclosed. However, the fee for independent claims in excess of three was charged originally on December 6, 2005, again in amount of \$400. A copy of the December 2005 statement in which the debit is highlighted is enclosed.

A refund in the amount of \$400 (duplicate fee) is hereby requested.

Refund should be made by way of credit to our Deposit Account 06-2140.

Respectfully submitted,


Mark M. Friedman
Attorney for Applicant
Registration No. 33,883

Date: November 16, 2006



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

DR. MARK FRIEDMAN LTD
DISCOVERY DISPATCH
9003 FLORIN WAY
SUITE 207
UPPER MARLBORO MD 20772

FINA

Account No.	062140
Date	10-31-06
Page	4

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED ID.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS		BALANCE
					DAY	YR.	
0 13 06	48	11533776	2922/23	2202	-1925.00		157812.00
0 13 06	49	11533776	2922/23	2202	1900.00		155912.00
0 16 06	2289	11549659	3469/13	1011	300.00		155612.00
0 16 06	2290	11549659	3469/13	1111	500.00		155112.00
0 16 06	2291	11549659	3469/13	1311	200.00		154912.00
0 16 06	2292	11549659	3469/13	1202	650.00		154262.00
0 16 06	2293	11549659	3469/13	1201	1000.00		153262.00
0 16 06	351	11549659	3469/13	8021	40.00		153222.00
0 16 06	2299	10697981	246/194	1801	790.00		152432.00
0 16 06	4	10548069	29551/10	2617	65.00		152367.00
0 17 06	1933	11549982	1975/63	4011	75.00		152292.00
0 17 06	1934	11549982	1975/63	2111	250.00		152042.00
0 17 06	1935	11549982	1975/63	2311	100.00		151942.00
0 17 06	5	10558409	2894/13	2614	400.00		151542.00
0 17 06	5	10593339	2282/3	2617	65.00		151477.00
0 18 06	50	11339571	246/397	8007	20.00		151457.00
0 18 06	51	60726817	246/397	8007	20.00		151437.00
0 18 06	66	29254019	246/483	8007	20.00		151417.00
0 18 06	.296	60635517	3479/2	8007	20.00		151397.00
0 19 06	1988	10000456	3891-0101P	2253	510.00		150887.00
0 19 06	1989	10000456	3891-0101P	2801	395.00		150492.00
0 19 06	2009	11550813	246/484	1011	300.00		150192.00
0 19 06	2010	11550813	246/484	1111	500.00		149692.00
0 19 06	2011	11550813	246/484	1311	200.00		149492.00
0 19 06	2012	11550813	246/484	1202	50.00		149442.00
0 19 06	2013	11550813	246/484	1201	600.00		148842.00
0 19 06	422	11550813	246/484	8021	40.00		148802.00
0 19 06	423	10514118	3415/8	8021	40.00		148762.00
0 19 06	122	09897959	1822/14	2453	750.00		148012.00
0 19 06	184	11582322	246/485	1011	300.00		147712.00
0 19 06	185	11582322	246/485	1111	500.00		147212.00
0 19 06	186	11582322	246/485	1311	200.00		147012.00
0 19 06	192	09897959	1822/14	2202	400.00		146612.00
0 20 06	1	PAYMENT		9203	52334.00		94278.00
0 20 06	178	10725007	3104/G/1	8007	20.00		94258.00
0 23 06	2031	11568187	3379/13	2631	150.00		94108.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



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Trademark Office**

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Deposit Account Statement

Requested Statement Month:

December 2005

Deposit Account Number:

062140

Name:

DR. MARK FRIEDMAN LTD

Attention:

DISCOVERY DISPATCH

Address:

9003 FLORIN WAY

City:

UPPER MARLBORO

State:

MD

Zip:

20772

Country:

UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	130	6399090	1958/9	2551	\$450.00	\$113,193.00
12/01	99	60739436		8021	\$40.00	\$113,153.00
12/01	689	10558260	3458/10	1631	\$300.00	\$112,853.00
12/01	690	10558260	3458/10	1633	\$200.00	\$112,653.00
12/01	691	10558260	3458/10	1641	\$100.00	\$112,553.00
12/01	692	10558260	3458/10	1615	\$450.00	\$112,103.00
12/02	282	11290587	26/759	1011	\$300.00	\$111,803.00
12/02	283	11290587	26/759	1111	\$500.00	\$111,303.00
12/02	284	11290587	26/759	1311	\$200.00	\$111,103.00
12/02	285	11290587	26/759	1201	\$400.00	\$110,703.00
12/02	286	11290587	26/759	1202	\$1,250.00	\$109,453.00
12/05	60	60698491	27/264	8021	\$40.00	\$109,413.00
12/05	125	6398705	1884/9	2551	\$450.00	\$108,963.00
12/05	152	11288164	246/395	8021	\$40.00	\$108,923.00
12/05	153	11288161	246/379	8021	\$40.00	\$108,883.00
12/05	250	60735863	3553/1	8021	\$40.00	\$108,843.00
12/06	9	10291477	21061213	2251	\$60.00	\$108,783.00
12/06	260	10800724	3122/2/3	1504	\$300.00	\$108,483.00
12/06	261	10800724	3122/2/3	2501	\$700.00	\$107,783.00
12/06	431	10558409	2894/13	2631	\$150.00	\$107,633.00
12/06	434	10558409	2894/13	2615	\$300.00	\$107,333.00
12/06	435	10558409	2894/13	2614	\$400.00	\$106,933.00
12/06	433	10558409	2894/13	2641	\$50.00	\$106,883.00
12/06	432	10558409	2894/13	2633	\$100.00	\$106,783.00
12/06	436	10558409	2894/13	8021	\$40.00	\$106,743.00
12/06	278	6887236		1464	\$130.00	\$106,613.00
12/07	150	11293672	3122/4	2011	\$150.00	\$106,463.00
12/07	152	11293672	3122/4	2311	\$100.00	\$106,363.00
12/07	151	11293672	3122/4	2111	\$250.00	\$106,113.00
12/07	125	60741879		2005	\$100.00	\$106,013.00



**Fee History
Query**

Revenue Accounting and Management

Name/Number: 10558409

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/17/2006	00000004	1	<u>1615</u>	-\$1,000.00	11/28/2005	DA 121095
10/17/2006	00000005	1	<u>2614</u>	\$400.00	11/28/2005	DA 062140
08/21/2006	00000017	1	<u>2614</u>	-\$400.00	11/28/2005	DA 062140
08/21/2006	00000015	1	<u>1615</u>	\$1,000.00	11/28/2005	DA 121095
12/06/2005	00000431	1	<u>2631</u>	\$150.00	11/28/2005	DA 062140
12/06/2005	00000432	1	<u>2633</u>	\$100.00	11/28/2005	DA 062140
12/06/2005	00000433	1	<u>2641</u>	\$50.00	11/28/2005	DA 062140
12/06/2005	00000434	1	<u>2615</u>	\$300.00	11/28/2005	DA 062140
12/06/2005	00000435	1	<u>2614</u>	\$400.00	11/28/2005	DA 062140
12/06/2005	00000436	1	<u>8021</u>	\$40.00	11/28/2005	DA 062140



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 11, 2007

MARK M FRIEDMAN
C/O POLKINGHORN
9003 FLORIN WAY
UPPER MARLBORO, MD 20772
US

Dear Sir/Madam,

Your refund request for 10558409 in the amount of \$400.00 has been denied.

Not a duplicate charge. (1)All Fees were charged to account on 12/6/05. (2)\$400 was credit to account on 8/21/06 (mistake) (3)\$400 was charged back to account 10/17/06 (correction). ja

Sincerely,

Rita White
RITA WHITE
PCT - National
703 308-9140 x231